



CITY OF SAN ANTONIO

P.O. BOX 839966
SAN ANTONIO, TEXAS 78283-3966

August 11, 2006

Phil Hardberger
Mayor

Roland Gutierrez
Councilman, District 3

Delicia Herrera
Councilwoman, District 6

Kevin Wolff
Councilman, District 9

Michael Bernard
City Attorney

Roger Flores
Councilman, District 1

Richard Perez
Councilman, District 4

Elena Guajardo
Councilwoman, District 7

Christopher "Chip" Haass
Councilman, District 10

Erik J. Walsh
Assistant City Manager

Sheila McNeil
Councilwoman, District 2

Patti Radle
Councilwoman, District 5

Art Hall
Councilman, District 8

Sheryl Sculley
City Manager

Shawn Eddy
Interim Director, Asset
Management Department

Ladies and Gentlemen:

SUBJECT: San Antonio Parking Division Audit

We are pleased to send you the report and Management responses for an audit of the San Antonio Parking Division. This audit began in January 2006 and concluded with an exit conference with Asset Management and Parking Division Management in June 2006.

Parking Division Management and Staff should be commended for their cooperation and assistance during this audit. Parking Division's Corrective Action Plan indicates acceptance of six of the seven report recommendations, and partial acceptance of the other.

The Internal Audit Department appreciates the opportunity to have performed this review and is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Mark S. Swann CPA, CIA, CISA
Interim City Auditor

cc: Leticia Vacek, City Clerk
Kenneth Appedole, Parking Division Manager